

TAXINVOICE

Invoice No: 209
Invoice Date: 2023-04-03
Due Date: 2023-05-03

Billed By

Business Name: Kothari Hardware
Email:
Phone:
GSTIN: 24AAACR5678A1Z2
PAN: AAACR5678A
Address: Revdi Bazar, Kalupur,
Ahmedabad, Gujarat 380002
City: Ahmedabad
Postal Code: 380002
State: Gujarat

Billed To

Business Name: Mehta Hardware
Email:
Phone:
GSTIN: 24AAAFM5678A1Z0
PAN: AAAFM5678A
Address: Navrangpura, Ahmedabad,
Gujarat 380009
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
TMT Steel Bars (per ton)	7214	50000.00	1	50000.00	18	59000.00
Waterproofing (1L)	3824	300.00	5	1500.00	18	1770.00
Extension Cord	8544	500	10	5000.00	18	5900.00
				Total Taxable Value	56500.00	
				Subtotal	66670.00	
				Discount	2800	
				Total	63870.00	
				Amount Paid	0.00	
				Balance Due	Rs 63870.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

Powered by
Invoicing, Billing and Payments, visit enalo.in